P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 1 of 6

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62985 09/21/2012-09/21/2012

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434209 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total	
Line	Descriptio	1			Buy Line Dates		МТW	TFSS	Dur	Spots	Rate
1	04:30:00-0	5:00:0	0		09/21/2012-09/2	1/2012	F		30	1	135.00
,	Week Of			MTWTFSS	3	Spots Per Week		Rate_			
	09/17/2012-09/23/2	)12		F	_	1		135.00			
		_					_				
			Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/21/2012	-r	04:58:30 AM		OFA12Z118		30	135.00			
2	NEWS 4 E	ARLY	5-5:28AM		09/21/2012-09/2	1/2012	F		30	1	315.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate			1
	09/17/2012-09/23/2	)12		F		1		315.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
			05:09:04 AM		OFA12Z118		30	315.00			
									The same of the sa		
3	NEWS 4 E	ARLY	5:28-6:00AM		09/21/2012-09/2	1/2012	F	-	30	11	315.00
,	Week Of			MTWTFSS		Spots Per Week		Rate			
	Week OI			WITWIFS	2	Spots Fel Week	N	Rate			
	00/17/2012 00/22/2	112		_	100			315.00			
	09/17/2012-09/23/2	)12		F	- 1	1		315.00			
			Air Time	F <u>M/G For</u>	<u>Material</u>		_Dur_	315.00 <u>Rate</u>	Debit	<u>Credit</u>	<u>Remarks</u>
	Air Date	Day	<u>Air Time</u> 05:28:06 AM		Material OFA12P092H		<u>Dur</u> 30	200	Debit	Credit	Remarks
	Air Date 09/21/2012	<u>Day</u> Fr	05:28:06 AM			1		Rate 315.00	Debit	Credit 1	Remarks 450.00
:	<u>Air Date</u> 09/21/2012	<u>Day</u> Fr	05:28:06 AM		OFA12P092H	1	30	Rate 315.00			
4	<u>Air Date</u> 09/21/2012	<u>Day</u> Fr	05:28:06 AM		OFA12P092H 09/21/2012-09/2	1	30	Rate 315.00			
4	Air Date 09/21/2012 NEWS 4 TO	<u>Day</u> Fr DDAY	05:28:06 AM	M/G For	OFA12P092H 09/21/2012-09/2	1 (1/2012	30	Rate 315.00			
4	Air Date 09/21/2012 NEWS 4 TO Week Of 09/17/2012-09/23/20	Day Fr DDAY	05:28:06 AM	M/G For	OFA12P092H 09/21/2012-09/2	1 1/2012 _Spots Per Week	30 F	Rate 315.00 Rate 450.00			
4	Air Date 09/21/2012 NEWS 4 TO Week Of 09/17/2012-09/23/20 Air Date	Day Fr DDAY 012 Day	05:28:06 AM	M/G For  MTWTFSS	OFA12P092H 09/21/2012-09/2	1 1/2012 _Spots Per Week	30	Rate 315.00	30	1	450.00

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## **KCNC TV**

INVOICE

Page 2 of 6

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GWTS-PH Contract Num: 1181-62985

Contract Dates: 09/21/2012-09/21/2012

Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable / / I

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434209 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Description	1			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
5	RACHEL R	ΑY			09/21/2012-09/2	1/2012	F		30	1	540.00	
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	9/17/2012-09/23/20	)12		F		1		540.00				
	in Data	<b>.</b>	A : T:	M/O F	Massaial		D	Data	D-hit	0	Damada	
			<u>Air Time</u> 09:43:38 AM	M/G For	Material OFA12Z118		<u>Dur</u> 30	Rate 540.00	Debit	Credit	<u>Remarks</u>	
0:	9/21/2012	FI	09:43:36 AIVI		OFA12Z116		30	540.00				
6	PRICE IS R	IGHT			09/21/2012-09/2	1/2012	F		30	1	900.00	
										W		
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	The state of the s			
0:	9/17/2012-09/23/20	)12		F		1		900.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
0			10:23:28 AM		OFA12P092H		30	900.00				
7	YOUNG &		DESTI ESS		09/21/2012-09/2	1/2012	F	-	30	1	540.00	
	100110 &		NLOTELOO		09/21/2012-09/2	1/2012			30	<u>'</u>	340.00	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate_				
_	9/17/2012-09/23/20	)12		F	M	1	N 7	540.00				
	. 5 .		A: T:	M/O F	W .			D	D 12	0 13		
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
O:	9/21/2012	-r	11:59:22 AM		OFA12Z118		30	540.00				
8	NEWS 4 A	NOC	ON		09/21/2012-09/2	1/2012	F		30	1	540.00	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
0:	9/17/2012-09/23/20	)12		F		1		540.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
0			12:15:49 PM		OFA12Z118		30	540.00				

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## **KCNC TV**

1181-434209

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 6

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num: 1181-62985

**Contract Dates:** 09/21/2012-09/21/2012

**Customer Order:** 

Linked Order: CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1536

**Product Desc:** EST 1536

Broadcast airtimes represented are reported to the nearest second.

09/23/2012 10/23/2012 Weekly 08/27/2012-09/23/2012 Net 30 days

Buy	Flight								Total	
Line	Description	n		Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
9	BOLD & B	AUTIFUL		09/21/2012-09/2	1/2012	F		30	1	540.00
	Week Of		MTWTFS	S	Spots Per Week		Rate			
	09/17/2012-09/23/2	012	F		1		540.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/21/2012	Fr 12:59:26 PM		OFA12P092H		30	540.00			
10	THE TALK			09/21/2012-09/2	1/2012	F		30	F	405.00
										A.,
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate	1000		
	09/17/2012-09/23/2	012	F		1		405.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/21/2012	Fr 01:27:28 PM		OFA12Z118		30	405.00			
11	JEFF PRC	BST SHOW		09/21/2012-09/2	1/2012	F		30	1	540.00
					.,				-	
	Week Of		MTWTFS		_Spots Per Week	_ 1	<u>Rate</u>		·	
		012	<u>MTWTFS</u> F			1			·	
	Week Of 09/17/2012-09/23/2	012 Day. Air Time			Spots Per Week		<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	Week Of 09/17/2012-09/23/2 Air Date		F <u>M/G For</u>	s s	Spots Per Week		<u>Rate</u> 540.00	Debit		
12	Week Of 09/17/2012-09/23/2 Air Date 09/21/2012	Day Air Time	F <u>M/G For</u>	<u>S</u> <u>Material</u>	_Spots Per Week 1		Rate 540.00 Rate 540.00	Debit		
	Week Of 09/17/2012-09/23/2 Air Date 09/21/2012 DR PHIL	Day Air Time	F M/G For	Material OFA12Z118 09/21/2012-09/2	Spots Per Week 1 1/2012		Rate 540.00  Rate 540.00		Credit	Remarks
	Week Of 09/17/2012-09/23/2 Air Date 09/21/2012 DR PHIL Week Of	<u>Day Air Time</u> Fr 03:54:23 PM	F M/G For  MTWTFS	Material OFA12Z118 09/21/2012-09/2	Spots Per Week  1  1/2012  Spots Per Week		Rate 540.00  Rate 540.00   Rate		Credit	Remarks
	Week Of 09/17/2012-09/23/2 Air Date 09/21/2012 DR PHIL	<u>Day Air Time</u> Fr 03:54:23 PM	F M/G For	Material OFA12Z118 09/21/2012-09/2	Spots Per Week 1 1/2012		Rate 540.00  Rate 540.00		Credit	Remarks
	Week Of 09/17/2012-09/23/2 Air Date 09/21/2012 DR PHIL Week Of 09/17/2012-09/23/2	<u>Day Air Time</u> Fr 03:54:23 PM	F M/G For  MTWTFS	Material OFA12Z118 09/21/2012-09/2	Spots Per Week  1  1/2012  Spots Per Week		Rate 540.00  Rate 540.00   Rate		Credit	Remarks

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CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 4 of 6

Account Exec: Office:

NICOLE ELIE POL GWTS-PH

Contract Num:

1181-62985 09/21/2012-09/21/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-434209 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
13	NEWS	4 AT 5 PI	М		09/21/2012-09/2	1/2012	F		30	1	765.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/2	23/2012		F		. 1		765.00				
	Air Date	Day	Air Times	M/G For	Material		_Dur	Rate	Debit	Credit	Domarko	
	09/21/2012		<u>Air Time</u> 05:05:30 PM	IVI/G FOI	Material OFA12P092H		<u>Dui</u> 30	765.00	Debit	Crean	<u>Remarks</u>	
					OI A12F092II			703.00				
14	CBS E\	/ENING I	NEWS		09/21/2012-09/2	1/2012	F	• •	30	1	1,080.00	
					_						A.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/17/2012-09/2	23/2012		F		1		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/21/2012	Fr	05:50:23 PM		OFA12Z118		30	1,080.00				
15	CBS4 N	IEWS AT	6		09/21/2012-09/2	1/2012	F	1.	30	1	765.00	
							. 10					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <u>\</u>	Rate				
	09/17/2012-09/2	23/2012		F		1		765.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/21/2012		06:13:11 PM		OFA12Z118		30	765.00				
16	CBS4 N	IEWS AT	. 630DM	-	09/21/2012-09/2	1/2012	F		30	1	765.00	
-10	00041	ILWO AT	0301 101		09/21/2012-09/2	1/2012	1		30	· ·	700.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/17/2012-09/2	3/2012		E		1		765.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	09/21/2012	-	06:34:34 PM	<u>144 O 1 01</u>	OFA12P092H		30	765.00	DODIL	Orcuit	<u>romano</u>	
			20.0 111		3			. 55.56				

For:

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OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



**KCNC TV** 

INVOICE

Account Exec:

NICOLE ELIE POL Office: **GWTS-PH** 1181-62985

Contract Num:

**Contract Dates:** 09/21/2012-09/21/2012

**Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

EST 1536 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434209 Page 5 of 6 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

	Flight								Total	
Line	Descriptio	1		Buy Line Dates	3		WTFSS	Dur	Spots	Rate
17	LATE LATE	SHOW WITH CRA	G FERGUSO	09/21/2012-09/2	21/2012		F	30	11	315.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	09/17/2012-09/23/2	)12	F		1		315.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Fr 12:33:49 AM		OFA12Z118		30	315.00			
18	CBS 4 NEV	VS @ 10 REPEAT		09/21/2012-09/2	21/2012			30	1	115.00
	050 11121			00/21/2012 00/						ā.
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	≘	Rate_			A.
	09/17/2012-09/23/2	)12	F		1		115.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		Fr 01:06:10 AM		OFA12Z118		30	115.00			
19	UNDERCO	VER BOSS		09/21/2012-09/2	21/2012		F	30	1	3,600.00
						. 0				·
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	A. 3	Rate			
	09/17/2012-09/23/2	)12	F	_	1	A	3,600.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	All Date	<u> </u>		S 17 10 10 10 10 10 10 10 10 10 10 10 10 10		30	3,600.00			
		Fr 07:46:20 PM		OFA12Z118		50	-,			
20	09/21/2012			OFA12Z118 09/21/2012-09/2	21/2012		· 	30	1	2,500.00
20	09/21/2012			OA VOA	21/2012		· 	30	1	2,500.00
20	09/21/2012		MTWTFS	09/21/2012-09/	21/2012 _Spots Per Week		· 	30	1	2,500.00
20	09/21/2012 CSI: NY	Fr 07:46:20 PM	MTWTFS	09/21/2012-09/			F	30	1	2,500.00
20	09/21/2012 CSI: NY Week Of 09/17/2012-09/23/2	Fr 07:46:20 PM		09/21/2012-09/	Spots Per Week		F Rate	30	1 Credit	2,500.00 Remarks

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



09/21/2012-09/21/2012

## KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

CNC IV

1181-434209

08/27/2012-09/23/2012

09/23/2012

Weekly

10/23/2012 Net 30 days

Page 6 of 6

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62985

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1536

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description	scription Buy Line Dates				MTWTFSS			Spots	Rate	
21	BLUE BLOODS		09/21/2012-09/21/2012		1/2012	F		30	1	4,050.00	
Week Of 09/17/20 <u>Air Date</u> 09/21/20	012-09/23/2012 Day	<u>Air Time</u> 09:30:33 PM	MTWTFS F M/G For	S Material OFA12P092H	Spots Per Week	<u>Dur</u> 30	Rate 4,050.00  Rate 4,050.00	Debit	Credit	<u>Remarks</u>	
Air Time Totals	Total Spots		Gross An 19,850.0	<del>-</del> "	<u>Commiss</u>	sion Amt 2,977.50	Net Amt 16,872.50	<u>Debit</u> 0.00	<u>Credit</u> 0.00	Reconciliation 0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 19,850.00

 Trade Value
 0.00

 Agency Commission
 2,977.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 16,872.50

Warranty - We warrant the above broadcasts were made according to the official station log.